

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	V00B2600023	CSB	3	\$77,034.00	GF - 100.00%	
	M					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF JUVENILE SERVICES		MECHANICAL ENGINEERING & CONSTRUCTION CORP.			
			CATONSVILLE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	22-MX-L03 - PREVENTIVE MAINTENANCE OF EVAC PLUMBING SYSTEM EQUIPMENT AT CHELTENHAM YOUTH FACILITY. TERM: 12/01/2021 - 12/31/2024					

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	R15P2600358	CSB	4	\$51,500.00	GF - 100.00%		
	S						
	Using Agency	Contractor Name, City, State				Original Contract Number	
	MARYLAND PUBLIC TELEVISION	ASB 2 ENTERPRISES INC.					
		BALTIMORE, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT FOR ON-CALL SNOW REMOVAL.						
TERM: 12/01/2021 - 12/31/2023							

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	Q00B2600060	PP	NA	\$200,000.00	GF - 100.00%		
	S						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DPSCS		DEPAUL SERVICES INC				
			PORTLAND, OR				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	TEMPORARY SERVICES TO PROVIDE ADMIN/CLERICAL SUPPORT TO VARIOUS PROGRAMS.						
TERM: 12/06/2021 - 11/30/2022							

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
4	C91P2600010	SS	NA	\$60,035.00	SP - 100.00%	
	S					
	Using Agency		Contractor Name, City, State			Original Contract Number
	OFFICE OF THE PEOPLE'S COUNSEL		DAYMARK ENERGY ADVISORS INC			
			WORCESTER, MA			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
LEGAL CONSULTING CONTRACT 22-13, CASE #9271, MERGER OF EXELON CO. & CONSTELLATION ENERGY GROUP INC. TERM: 12/21/2021 - 12/31/2022						

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	W00P2600774	SS	NA	\$97,250.00	SP - 100.00%	
	S					
	Using Agency		Contractor Name, City, State			Original Contract Number
	MARYLAND STATE POLICE		AGUSTA AEROSPACE CORP.			
			PHILADELPHIA, PA			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
PART # 3G6210A00131 MAIN ROTOR BLADE ASSEMBLY REPAIR OUR UNIT, SERIAL# M147 - 3 BLADES BUSHINGS HAVE SMALL CRACKS. HELICOPTER PARTS REPAIRED. TERM: 12/21/2021 - 12/31/2022						

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00B2600089	CSB	5	\$82,074.00	GF- 100.00%	
	M					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF GENERAL SERVICES		ASB 2 ENTERPRISES INC.			
BALTIMORE, MD						
Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
SNOW REMOVAL CONTRACT FOR JESSUP STATE COMPLEX.						
TERM: 12/17/2021 - 04/30/2024						

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	P00B2600035	CSB	3	\$92,800.00	GF - 100.00%	
	M					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT. OF LABOR, LIC. AND REG.		DELAWARE ELEVATOR SERVICE INC			
			SALISBURY, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	ELEVATOR MAINTENANCE AND REPAIR AT 1100 N. EUTAW STREET OFFICE BUILDING.					
TERM: 01/01/2022 - 12/31/2023 (YEAR 1 - \$46,400; YEAR 2 - \$46,400; WITH A TOTAL OF \$92,800.00)						

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	7	\$312,439.00	MCCBL 2015 Item 101	06/02/2021
						DGS 19-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DPSCS	C & N ASSOCIATES LLC			K-743-160-001; 001B1600446	
		GLENN DALE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	ADA Modification to Inmate Housing Cells at Maryland Reception Diagnostic and Classifications - modify scaffolding to make it bigger to allow the lift and trash chute to have separate bays.					
	TERM: NO ADDITIONAL TIME					
	Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount		
12/14/2021	4	37.76%	86.79%	\$583,618		
	\$117,988					

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	12	\$1,300,500.00	MCCBL 2020 Item 104	01/08/2020 DGS 11-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DMIL		COLE ROOFING CO.			DGS-19-307-IQC
			BALTIMORE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Roof Replacement at Hagerstown Readiness Center - it has determined that deduct alternate 1 is not going to be accepted and therefore, the total bid amount was incorrectly recorded (M-741-200-001, 001B2600185). This task order was awarded 09/01/21, DGS 24-C 2.2).					
	TERM: NO ADDITIONAL TIME					
	MASTER: Roofing & Related Services					
	Complete Below - Contract Modifications Only					
Mod Date:		Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
12/14/2021		1 \$98,500	0.07%	0.07%	\$1,399,000	

10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	5	\$302,350.00	MCCBL 2020 Item 104	01/08/2020 DGS 11-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS		PHOENIX CONTRACTING SERVICES INC.			DGS-19-307-IQC
			BALTIMORE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Roof Replacement at Attman-Glazer Building - install concrete flat to further shed water away from the building (BA-450-200-001, H00B1600205). NO ADDITIONAL TIME					
	TERM:					
	MASTER: Roofing & Related Services					
	Complete Below - Contract Modifications Only					
Mod Date:		Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
12/21/2021		5 \$52,981	17.58%	95.38%	\$590,741	

11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	4	\$483,545.00	MCCBL 2020 Item 104	01/08/2020 DGS 11-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DPSCS		D PROJECT INC.			DGS-19-307-IQC
			GLEN BURNIE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Roof Replacement at Maryland Correctional Training Center in Hagerstown - Using agency notified DGS that the adjacent roof was not included in the original scope and qualified for a new roof coating in lieu of replacement (KA-611-200-001, H00B1600206) Task order originally awarded 05/19/21, DGS 34-C.					
	TERM: 60 NON-COMPENSABLE DAYS; NEW COMPLETION DATE OF 04/26/2022					
	MASTER: Roofing & Related Services					
	Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
12/21/2021	4 \$99,700	20.62%		24.58%	\$602,381	

12	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C	CSB	5	\$68,445.00	GF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DMIL		FRESH AIR CONCEPTS			M-601-210-003
			LINTHICUM HEIGHTS, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
Replace Boiler at Lauderick Creek military Reservation - provide all labor, equipment, and materials to replace existing boiler with new in-kind in building E, including all components. TERM: 120 CALENDAR DAYS						

13	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C	CSB	4	\$63,750.00	GF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DPSCS		ED MECHANICAL INC.			KD-592-220-003
			Waldorf, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					

B-Block Shower Renovation at Maryland Transition Center - provide all materials and labor to complete the renovation of the B-block shower room at the Patuxent Institution.
TERM: 90 CALENDAR DAYS

14	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C	SC	9	\$88,060.00	GF - 100.00%	02/10/2021
						DGS 1-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/MSP		TOTAL CONTRACTING INC.			DGS-18-306-IQC
			LANHAM, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
Carpet, Ceiling Grid & Tile Replacement - complete removal and replacement of carpet, vinyl cove base, acoustical ceiling grid and tiles at the Central Records Division (SA-200-220-003). TERM: 120 CALENDAR DAYS						

15	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	DCAR Award
	IT	CSB	7	\$149,940.00	SF - 100.00%	12/23/2021
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT TSO		BARCODING INC.			MDOT-OTTS-2205
			BALTIMORE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	(70) Zebra Handheld RFID Readers and accessories. TERM: ONE TIME PURCHASE					

16	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	SC	1	\$57,030.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT SHA		ABACUS CORP.			J01R740007
			BALTIMORE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	To hire a new staffing resource for MDOT SHA OOF RSO 18. This PO replaces P2216443 which was mistakenly cancelled in FMIS (P2216473). TERM: 12/27/2021 - 02/14/2023					
MASTER: MDOT Wide On Call Contingent Labor						

17	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDH					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
CANCELLATION - Medical Debt Payment Plan, cancelled before bids were received because procurement no longer needed. Cancelled 12/03/2021						

18	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency	Contractor Name, City, State				Original Contract Number
	COMMERCE					BPM027032
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
CANCELLATION - Media Monitoring Services for Printed Articles IFB, cancelled before bids were received. Cancelled 12/14/2021						